

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Purchase of stationery items for the use of Higher Education Department - Sanction an amount of Rs.48,765/- (Rupees forty eight thousand seven hundred and sixty five only) - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 448

Dated:22-6-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1, Ter) Department, dated:21-10-2000.
2. M/s 9 Star Xerox, Abids, Hyderabad bill dated"26-5-2009.

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ORDER:

Sanction is hereby accorded to incur an amount of Rs.48,765/- (Rupees forty eight thousand seven hundred and sixty five only) towards purchase of stationery items for the use of Higher Education Department from M/s 9 Star Xerox, Abids, Hyderabad on credit basis.

2. The expenditure sanction in para (1) shall be met from "2251 - Secretariat Social Services -90- Secretariat -04- Higher Education Department - 130- Office Expenses -132- Other Office Expenses".
3. The Deputy Pay & Accounts Officer is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of M/s 9 Star Xerox, Abids, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To

M/s 9 Star Xerox, Abids, Hyderabad.
The Dy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER